Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090021-0

SECRET

VOUCHER NO. 7-12		(When Filled In)				
	REQUEST	OR PAYMENT AND POS	TING VOUCHER	VOUCHER NO. 7-1	2	
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch			DIVISION YOUCHE	2 NO	
THROUGH: Monetary Branch				MARCO.		
Request payment be made and this transaction is on file in this o	l/or transact: ffice.	ion be recorded as inc	dicated below. Per	tinent docum	/ /896 entation in support of	
SUBJECT			INVOICE NO			
PAYMENT TO Calman Kolal Co	. 121-		INVOICE NO			
AMOUNT 12 2712, 83	1 1		CHECK TO THE	111 119-	2219	
ASH PAYMENT U.S. TREASURY C		AGENT CASHIER CHECK	CHECK TO BE	DATED 3 Ja	22/9 many 196/	
THE ATTACHED CHECKS AND/OR CASH IN THE AMO						
		SHOULD BE TAN	KEN INTO ACCOUNT AS IN	DICATED BELOW.		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATUR DATE SIGNATURE OF PAYEE	DATE DATE	, TO RECEIVE \$ SIGNATURE OF AGENT	OF OFFICIAL FL	INDS IN CURRENC	Y ON MY BEHALF	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39			DATE	SIGNATURE	OF RECIPIENT	
28-33 STATION	I PAY	47-52 OBLIG. 53 54-57	58.67	68-70		
DESCRIPTION- ADVANCE ACCOUNTS 13-27 T/A NO. CODE PROP. NO. PROP. NO.	CODE N LIQ.	ADVANCE CA GENERAL LEDGER	ALLOT, OR COST ACCT, NO.	DUE DATE	71-80 AMOUNT	
22-33 DIV.		EMP. NO.	62-6 CK. N X REF.	O. OBJECT	DEBIT CREDIT	
11 TARIN KOCHAN CO.	87 X 7	2219 601.0	18-1017-0 17	5-740 2	7.2 (1)	
╶╎╎╎╎╎╎╎╎╎╎╎╎╏	 				712.83	
╎╎╎╎╎╎╎╎╎╎╏	 				2,7/2.83	
			•			
			Dest:			
			7000	161		
			oug +	1 Cent	4	
				1 Cotto	et HF-0 1-2219	
				1- akk + Cortra 1- On cher	(Pot)	
				1- Voncker	25X1	
					20/1	
DATE 27 Dec	AUTHORIZE	D CERTIFYING OFFICER	DATE	1		
M 1822				OTALS	712 83 2,712.8	

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090021-0

Standard Form No. 1034 7 GAO 5030 1034-107-16

C VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL

D.	Ο.	VOU.	NO
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		Use continuation sheet	s) if necessary	MAL	BU.	VOU. NO	37
U. S. Go	vernment						PAID BY
		(Give place and	cember 20, I	1961		-	
Payee's Acc	ount No. Z	Discount Ter	rms			-	
TO Eas	tman Kodak	Company					
343	(Payee) State Stre (Address)	eet Rochester	4, New York	<			
Contract No	HF-CJ-2219	2/20/52					
Shipped from	TT-30-2213	Date 2/19/58 Req. No.		Date			ce Rec'd.
No. and Date of	Date of Delivery	ARTICLES OR SERVICES			Govt. B/I		<u> </u>
Order	or Service	(Enter description, Item number of contract	or Federal supply d necessary)	Quantity	Cost	PRICE	* AMOUNT
į	10/30/61 through 11/26/61	Reimbursable Costs Incur	red				\$2,712.83
					TOTAL		
PAYMENT:		(PAYEE MUST NOT USE	THIS SPACE)		TOTAL	-	\$2,712.83
COMPLETE			DI	FFERENCES			
PARTIAL			-				SIAI
FINAL DECEMENT							
PROGRESS ADVANCE			An	nount verifi	ed; correc	t for	271283
	<u> </u>		(Si)	gnature or	initials)_		
† Approved fo	or	==\$					that
litle							27 STAT-61
THE REVER	ISE OF THIS FORM I	MUST BE EXECUTED WHEN PURCHASES ARE M					racting Officer)
	In 10/30/61 through 11/26/61 Reimbursable Costs Incurred ENT: (PAYEE MUST NOT USE THIS SPACE) LETE ALL Amount verified; correct for 27/2.83 Amount verified; correct for 27/2.83 Total \$2,712.83 ENT: (Signature or initials) That ent. 21/2.63 Total \$2,712.83	ional)					
(Ch	reck No		on Tressures	of the 11			
aid by	eck No		on	or the Or			
Cas	sh, \$, on, 19	Pavee		(Name of	Bank)	
ture only is nec	to certify and auth	nisert name of currency of country in which nority to approve are combined in one person, the approving officer will sign on the ling.	h used.				

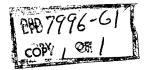
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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

ublic Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedules)		OUAN-	UNIT PRICE		AMOUNT	
		and other information deemed nec	deral supply schedule, essary)	QUAN- TITY	Cost	Per	Dollars	Ct
	10/30/61 through 11/26/61	Labor Category Engineer #3 Laboratory Hand #3 Guard Time	Rate \$11.40 9.70 7.42 CF	Hours 34.5 20.0 (3.9)			Amo \$393 194 CR (28 \$558	30
		Mat'l Subj. to Mat'l. Hdlg. I Purchases - Fixed Price			\$57	.00		
		Mat'l Not Subj. To Mat'l. Hdl Interdivisional Purchases Petty Cash Purchases Total Material	\$530.00 15.00		<u>\$545</u> .	.00	\$602	•00
		Travel Expense Dates From To Name 10/15/61 10/21/61 10/15/61 10/24/61	Plac Riversi & Del R Riversi Del Rio	de, Cai io, Te de, Cai	lif. xas lif.	Amount \$566.0	`\	ST ¥¥
		10/22/61 10/24/61 Total Travel Material Handling Expense	Macon, Atlanta	Ga.		650.0 154.0	\$1,370	
		14.4% of \$57.00 G & A Expense 8.8% of \$1,980.21					\$174	.26
							\$2,712	.03
			·					



21 December 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 37 in the amount of \$2,712.83 which represents reimbursable costs incurred during the period 30 October 1961 through 26 November 1961.

S

STAT

Enc.

cc - JLB ELG

DEC 25 2 32 PM '61